

04/06/2007 08:31 AM

Qualcomm 5555555 1/12



5775 Morehouse Drive
San Diego, California 92121
Fax: (858) 658-2502

Facsimile Transmittal

DATE: April 5, 2007

TO: USPTO

FROM: Brett Gahagan

Regarding: Deposit Account Refund

FAX NUMBER: 571-273-6500

Number of Pages Sent: 12 (including this transmittal cover sheet)

Special Instructions: THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL TO WHOM IT IS ADDRESSED AND CONTAINS INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately. Thank you!

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QUALCOMM Incorporated

5775 Morehouse Drive
San Diego, CA 92121-1714
(858) 587-1121

www.qualcomm.com

Dear Sir/Madam,

Upon reviewing our USPTO Deposit Account, I've noticed a discrepancy. Turning to our account for April 2007 (enclosed in this fax located on page 6 of the statement and circled), you will notice that on 4/4/2007 we entered an Extension for Response within 4th month, fee code 1254, for application number 10730702. This was an error on our end and should actually be an Extension for Response within 3rd month (fee code 1253). We are, therefore, requesting a refund of \$570, the difference between \$1590 and \$1020, to be credited to our account as soon as possible. I can be contacted for receipt confirmation or any other inquiry you may have, using the information contained in my signature footer below.

Our Very Best Regards,

A handwritten signature in black ink, appearing to read "Brett Gahagan", written over a horizontal line.

Brett Gahagan
QUALCOMM Incorporated
Patent Group
Office: T-130H
Phone: 858-845-1263
Fax: 858-651-5371
Email: bgahagan@qualcomm.com

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Deposit Account Statement

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Patent and
Trademark OfficeDeposit Account Statement

Requested Statement Month:

April 2007

Deposit Account Number:

170026

Name:

QUALCOMM INC

Attention:

BERT MAGSINO

Address:

5775 MOREHOUSE DRIVE

City:

SAN DIEGO

State:

CA

Zip:

92121

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	930	11694213	061569	1011	\$300.00	\$547,376.25
04/02	931	11694213	061569	1111	\$500.00	\$546,876.25
04/02	933	11694213	061569	1202	\$1,100.00	\$545,776.25
04/02	932	11694213	061569	1311	\$200.00	\$545,576.25
04/02	934	11694213	061569	1201	\$600.00	\$544,976.25
04/02	1185	11538436	020894B1	1051	\$130.00	\$544,846.25
04/02	1186	11538436	020894B1	1252	\$450.00	\$544,396.25
04/02	1397	PCT/US07/65643	050981WO	1601	\$300.00	\$544,096.25
04/02	1398	PCT/US07/65643	050981WO	1704	\$2,059.00	\$542,037.25
04/02	1399	PCT/US07/65643	050981WO	1710	\$931.00	\$541,106.25
04/02	1400	PCT/US07/65643	050981WO	8007	\$20.00	\$541,086.25
04/02	191	11538436	020694B1	8021	\$40.00	\$541,046.25
04/02	10	60896480	071040P1	1005	\$200.00	\$540,846.25
04/02	13	60895399	071177P2	2005	\$100.00	\$540,746.25
04/02	1989	11694408	051331	1011	\$300.00	\$540,446.25
04/02	1994	11694408	051331	1201	\$600.00	\$539,846.25
04/02	1993	11694408	051331	1202	\$200.00	\$539,646.25
04/02	1990	11694408	051331	1111	\$500.00	\$539,146.25
04/02	1992	11694408	051331	1081	\$250.00	\$538,896.25
04/02	1991	11694408	051331	1311	\$200.00	\$538,696.25
04/02	24	11687645	060822	1011	\$300.00	\$538,396.25
04/02	25	11687645	060822	1111	\$500.00	\$537,896.25
04/02	26	11687645	060822	1311	\$200.00	\$537,696.25
04/02	27	11687645	060822	1201	\$1,000.00	\$536,696.25
04/02	28	11687645	060822	1202	\$950.00	\$535,746.25
04/02	29	60893607	071134P1	1005	\$200.00	\$535,546.25
04/02	2245	11560310	051013	1051	\$130.00	\$535,416.25

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04/02	2246	11560310	051013	1251	\$120.00	\$535,296.25
04/02	2507	60909250	071106P2	1005	\$200.00	\$535,096.25
04/02	2522	PCT/US07/65673	040858WO	1601	\$300.00	\$534,796.25
04/02	2523	PCT/US07/65673	040858WO	1704	\$2,059.00	\$532,737.25
04/02	2525	PCT/US07/65673	040858WO	8007	\$20.00	\$532,717.25
04/02	2524	PCT/US07/65673	040858WO	1710	\$931.00	\$531,786.25
04/02	2645	PCT/US07/65676	040858WO	1601	\$300.00	\$531,486.25
04/02	2646	PCT/US07/65676	040858WO	1704	\$2,059.00	\$529,427.25
04/02	2647	PCT/US07/65676	040858WO	1710	\$931.00	\$528,496.25
04/02	2648	PCT/US07/65676	040858WO	8007	\$20.00	\$528,476.25
04/02	2709	PCT/US07/65678	051331WO	1601	\$300.00	\$528,176.25
04/02	2711	PCT/US07/65678	051331WO	1704	\$2,059.00	\$526,117.25
04/02	2712	PCT/US07/65678	051331WO	8007	\$20.00	\$526,097.25
04/02	2710	PCT/US07/65678	051331WO	1703	\$1,524.00	\$524,573.25
04/02	2761	60909262	071106P2	1005	\$200.00	\$524,373.25
04/02	47	11688235	060844	1011	\$300.00	\$524,073.25
04/02	51	11688235	060844	1202	\$950.00	\$523,123.25
04/02	48	11688235	060844	1111	\$500.00	\$522,623.25
04/02	49	11688235	060844	1311	\$200.00	\$522,423.25
04/02	50	11688235	060844	1201	\$600.00	\$521,823.25
04/02	3450	60909321	071108P2	1005	\$200.00	\$521,623.25
04/02	3628	60909335	071226P2	1005	\$200.00	\$521,423.25
04/02	3879	PCT/US07/65711	040858WO	1601	\$300.00	\$521,123.25
04/02	3882	PCT/US07/65711	040858WO	8007	\$20.00	\$521,103.25
04/02	3880	PCT/US07/65711	040858WO	1704	\$2,059.00	\$519,044.25
04/02	3881	PCT/US07/65711	040858WO	1710	\$931.00	\$518,113.25
04/02	57	60895930	071188P1	1005	\$200.00	\$517,913.25
04/02	4250	60909380	071238P2	1005	\$200.00	\$517,713.25
04/02	409	11564753	060217	8021	\$40.00	\$517,673.25
04/02	73	60895579	070440P1	1005	\$200.00	\$517,473.25
04/02	74	60895578	071174P1	1005	\$200.00	\$517,273.25
04/02	4548	60909406	070809P1	1005	\$200.00	\$517,073.25
04/02	4559	60909407	070676P1	1005	\$200.00	\$516,873.25
04/02	4561	60909409	071234P1	1005	\$200.00	\$516,673.25
04/02	437	11560310	051013	8021	\$40.00	\$516,633.25
04/02	29	10598163	051038	1615	-\$600.00	\$517,233.25
04/02	1	PCT/US07/60651	060238WO	8007	\$20.00	\$517,213.25
04/02	111	0166340690	040744IN	8014	\$25.00	\$517,188.25
04/02	112	0171300055	040485IN	8014	\$25.00	\$517,163.25
04/02	5851	11684566	060395	1051	\$130.00	\$517,033.25
04/02	716	11621945	060340U1	8021	\$40.00	\$516,993.25
04/02	718	11684566	060395	8021	\$40.00	\$516,953.25
04/02	5935	11621945	060340U1	1051	\$130.00	\$516,823.25
04/02	150	0153790399	040614IN	8014	\$25.00	\$516,798.25
04/02	151	0169750162	040654IN	8014	\$25.00	\$516,773.25
04/02	152	0166900578	040327IN	8014	\$25.00	\$516,748.25
04/02	153	0166690659	040660IN	8014	\$25.00	\$516,723.25
04/02	154	0172460224	040453IN	8014	\$25.00	\$516,698.25

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04/02	155	0171290605	040462IN	8014	\$25.00	\$516,673.25
04/02	156	0172320824	040443IN	8014	\$25.00	\$516,648.25
04/02	157	0168070542	040375IN	8014	\$25.00	\$516,623.25
04/02	158	0176340614	040275IN	8014	\$25.00	\$516,598.25
04/02	159	0172700106	030636IN	8014	\$25.00	\$516,573.25
04/02	160	0168070408	040376IN	8014	\$25.00	\$516,548.25
04/02	161	0169600213	040337IN	8014	\$25.00	\$516,523.25
04/02	162	0117680518	000395IN	8014	\$25.00	\$516,498.25
04/02	163	0166770974	040664IN	8014	\$25.00	\$516,473.25
04/02	164	0165680339	040526IN	8014	\$25.00	\$516,448.25
04/02	165	0172460281	040202IN	8014	\$25.00	\$516,423.25
04/02	166	0172700106	030636ID	8014	\$25.00	\$516,398.25
04/02	205	60732418	060119(TW)	8007	\$20.00	\$516,378.25
04/03	14	11486655	060817	8021	\$40.00	\$516,338.25
04/03	166	11556907		8021	\$40.00	\$516,298.25
04/03	182	11551528		8021	\$40.00	\$516,258.25
04/03	1244	11566629	051194	1051	\$130.00	\$516,128.25
04/03	242	11566629	051194	8021	\$40.00	\$516,088.25
04/03	1569	09739922	990092	1252	\$450.00	\$515,638.25
04/03	13	60894449	071154P1	1005	\$200.00	\$515,438.25
04/03	2026	11695442	050908	1011	\$300.00	\$515,138.25
04/03	2027	11695442	050908	1111	\$500.00	\$514,638.25
04/03	2028	11695442	050908	1311	\$200.00	\$514,438.25
04/03	2030	11695442	050908	1201	\$400.00	\$514,038.25
04/03	2029	11695442	050908	1202	\$1,100.00	\$512,938.25
04/03	19	60895399	071177P2	2005	-\$100.00	\$513,038.25
04/03	20	60895399	071177P2	1005	\$200.00	\$512,838.25
04/03	2455	11312192	PA189CIPC3	1814	\$130.00	\$512,708.25
04/03	2456	11312192	PA189CIPC3	1252	\$450.00	\$512,258.25
04/03	2703	10786585	030374	1253	\$1,020.00	\$511,238.25
04/03	422	11487446	060735U1	8021	\$40.00	\$511,198.25
04/03	2882	10402582	030062	1402	\$500.00	\$510,698.25
04/03	3004	PCT/US07/65799	051352WO	1601	\$300.00	\$510,398.25
04/03	3007	PCT/US07/65799	051352WO	1710	\$931.00	\$509,467.25
04/03	3008	PCT/US07/65799	051352WO	8007	\$20.00	\$509,447.25
04/03	3006	PCT/US07/65799	051352WO	1704	\$2,059.00	\$507,388.25
04/03	3005	PCT/US07/65799	051352WO	1703	\$132.00	\$507,256.25
04/03	60	60908047	071224P1	1005	\$200.00	\$507,056.25
04/03	3177	PCT/US07/65807	060420WO	1601	\$300.00	\$506,756.25
04/03	3181	PCT/US07/65807	060420WO	8007	\$20.00	\$506,736.25
04/03	3178	PCT/US07/65807	060420WO	1703	\$72.00	\$506,664.25
04/03	3179	PCT/US07/65807	060420WO	1704	\$2,059.00	\$504,605.25
04/03	3180	PCT/US07/65807	060420WO	1710	\$931.00	\$503,674.25
04/03	3233	PCT/US07/65809	051248WO	1601	\$300.00	\$503,374.25
04/03	3234	PCT/US07/65809	051248WO	1704	\$2,059.00	\$501,315.25
04/03	3235	PCT/US07/65809	051248WO	1710	\$931.00	\$500,384.25
04/03	3236	PCT/US07/65809	051248WO	8007	\$20.00	\$500,364.25
04/03	3284	10946853	030573	1202	\$700.00	\$499,664.25

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04/03 3285 10946853	030573	1201	\$1,200.00	\$498,464.25
04/03 3286 10946853	030573	1251	\$120.00	\$498,344.25
04/03 3308 PCT/US07/65812 060108WO		1601	\$300.00	\$498,044.25
04/03 3310 PCT/US07/65812 060108WO		1704	\$2,059.00	\$495,985.25
04/03 3312 PCT/US07/65812 060108WO		8007	\$20.00	\$495,965.25
04/03 3311 PCT/US07/65812 060108WO		1710	\$931.00	\$495,034.25
04/03 3309 PCT/US07/65812 060108WO		1703	\$252.00	\$494,782.25
04/03 74 0184410151	051274TW	8014	\$25.00	\$494,757.25
04/03 76 0179260778	060052TW	8014	\$25.00	\$494,732.25
04/03 78 0114090586	000445IN	8014	\$25.00	\$494,707.25
04/03 136 11394557	050981(TW)	8007	\$20.00	\$494,687.25
04/03 140 60552156	040260P1	8007	\$20.00	\$494,667.25
04/03 141 60786800	060942TW	8007	\$20.00	\$494,647.25
04/03 142 60830199	060942TW	8007	\$20.00	\$494,627.25
04/03 143 11502883	060942TW	8007	\$20.00	\$494,607.25
04/03 146 60786445	060832AR, TW	8007	\$40.00	\$494,567.25
04/03 147 60784606	060916U1AR, TW	8007	\$40.00	\$494,527.25
04/03 148 60795841	060916U1AR, TW	8007	\$40.00	\$494,487.25
04/03 151 11394065	060052TW	8007	\$20.00	\$494,467.25
04/03 152 11625473	050292CL, TH, TW	8007	\$60.00	\$494,407.25
04/03 154 11395392	040858TW	8007	\$20.00	\$494,387.25
04/03 155 60784740	060904TW	8007	\$20.00	\$494,367.25
04/03 156 60777532	060762CL, TW	8007	\$40.00	\$494,327.25
04/03 1 PCT/US07/62048 030605WO		1703	-\$24.00	\$494,351.25
04/03 2 PCT/US07/62048 030605WO		1703	\$12.00	\$494,339.25
04/03 7 PCT/US07/00752 060645U16WO		1601	\$300.00	\$494,039.25
04/03 8 PCT/US07/00752 060645U16WO		1704	\$2,059.00	\$491,980.25
04/03 10 PCT/US07/00752 060645U16WO		1701	\$1,008.00	\$490,972.25
04/03 11 PCT/US07/00752 060845U16WO		8007	\$120.00	\$490,852.25
04/03 9 PCT/US07/00752 060645U16WO		1703	\$1,380.00	\$489,472.25
04/03 4223 11521976	061889	1254	\$1,590.00	\$487,882.25
04/03 4224 11521976	061889	1808	\$130.00	\$487,752.25
04/03 194 60789048	060706AR, CL, TW	8007	\$60.00	\$487,692.25
04/03 196 60789377	060706AR, CL, TW	8007	\$60.00	\$487,632.25
04/03 195 60789266	060706AR, CL, TW	8007	\$60.00	\$487,572.25
04/03 199 11326867	040808TW	8007	\$20.00	\$487,552.25
04/03 201 11324858	050526TW	8007	\$20.00	\$487,532.25
04/03 202 60756100	060240TW	8007	\$20.00	\$487,512.25
04/03 204 11327242	051098TW	8007	\$20.00	\$487,492.25
04/03 210 60784586	060844TW	8007	\$20.00	\$487,472.25
04/03 211 11149771	040644EP	8007	\$20.00	\$487,452.25
04/03 212 60784838	060806CL, TW	8007	\$40.00	\$487,412.25
04/03 213 60785687	060806CL, TW	8007	\$40.00	\$487,372.25
04/03 214 60784583	060822AR, CL, TW	8007	\$20.00	\$487,352.25
04/03 215 60784583	060822AR, CL, TW	8007	\$60.00	\$487,292.25
04/03 216 11376986	051274TW	8007	\$20.00	\$487,272.25
04/03 218 11376986	051274CL	8007	\$20.00	\$487,252.25
04/03 221 11555632	060142AR, CL, TW	8007	\$60.00	\$487,192.25

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04/03 223 11625473	050292CL, TH, TW 8007	\$60.00	\$487,132.25
04/03 245 0188540070	060142AR,CL,TW 8014	\$50.00	\$487,082.25
04/03 248 0174710885	051098TW 8014	\$25.00	\$487,057.25
04/03 249 0179780950	060240TW 8014	\$25.00	\$487,032.25
04/03 250 0178120050	050526TW 8014	\$25.00	\$487,007.25
04/03 253 0189590678	060326TH,TW 8014	\$25.00	\$486,982.25
04/03 254 0175200477	040808TW 8014	\$25.00	\$486,957.25
04/03 255 0188540070	060142AR,CL,TW 8014	\$25.00	\$486,932.25
04/03 256 0179500892	051274CL 8014	\$25.00	\$486,907.25
04/03 4721 11695773	061942 1011	\$300.00	\$486,607.25
04/03 4722 11695773	061942 1111	\$500.00	\$486,107.25
04/03 4725 11695773	061942 1201	\$200.00	\$485,907.25
04/03 4724 11695773	061942 1202	\$1,300.00	\$484,607.25
04/03 4723 11695773	061942 1311	\$200.00	\$484,407.25
04/03 257 0179500892	051274TW 8014	\$25.00	\$484,382.25
04/03 4818 11086475	050126 1806	\$180.00	\$484,202.25
04/04 327 11695830	060986 1011	\$300.00	\$483,902.25
04/04 329 11695830	060986 1311	\$200.00	\$483,702.25
04/04 330 11695830	060986 1202	\$600.00	\$483,102.25
04/04 331 11695830	060986 1201	\$400.00	\$482,702.25
04/04 328 11695830	060986 1111	\$500.00	\$482,202.25
04/04 398 11695840	PA824C2C1 1011	\$300.00	\$481,902.25
04/04 399 11695840	PA824C2C1 1111	\$500.00	\$481,402.25
04/04 400 11695840	PA824C2C1 1311	\$200.00	\$481,202.25
04/04 164 11695773	061942 8021	\$40.00	\$481,162.25
04/04 1917 09755659	PA000155 1253	\$1,020.00	\$480,142.25
04/04 1962 10305587	020013 1501	\$1,400.00	\$478,742.25
04/04 1963 10305587	020013 1504	\$300.00	\$478,442.25
04/04 9 60895678	071183P1 1005	\$200.00	\$478,242.25
04/04 2195 11088607	050123 1806	\$180.00	\$478,062.25
04/04 2281 11696071	060758 1011	\$300.00	\$477,762.25
04/04 2282 11696071	060758 1111	\$500.00	\$477,262.25
04/04 2283 11696071	060758 1311	\$200.00	\$477,062.25
04/04 2284 11696071	060758 1202	\$3,200.00	\$473,862.25
04/04 2285 11696071	060758 1201	\$1,800.00	\$472,062.25
04/04 2360 11696083	061803 1011	\$300.00	\$471,762.25
04/04 2362 11696083	061803 1311	\$200.00	\$471,562.25
04/04 2364 11696083	061803 1201	\$400.00	\$471,162.25
04/04 2363 11696083	061803 1202	\$600.00	\$470,562.25
04/04 2361 11696083	061803 1111	\$500.00	\$470,062.25
04/04 2497 10565993	030283 1051	\$130.00	\$469,932.25
04/04 2498 10565993	030283 1255	\$2,160.00	\$467,772.25
04/04 2530 11696105	060449 1011	\$300.00	\$467,472.25
04/04 2532 11696105	060449 1311	\$200.00	\$467,272.25
04/04 2533 11696105	060449 1202	\$500.00	\$466,772.25
04/04 2534 11696105	060449 1201	\$400.00	\$466,372.25
04/04 2531 11696105	060449 1111	\$500.00	\$465,872.25
04/04 2550 11696111	060449 1011	\$300.00	\$465,572.25

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04/04 2551 11696111	060444	1111	\$500.00	\$465,072.25
04/04 2552 11696111	060444	1311	\$200.00	\$464,872.25
04/04 2554 11696111	060444	1201	\$400.00	\$464,472.25
04/04 2553 11696111	060444	1202	\$2,000.00	\$462,472.25
04/04 386 10565993	030283	8021	\$40.00	\$462,432.25
04/04 2617 11696118	060813	1011	\$300.00	\$462,132.25
04/04 2618 11696118	060813	1111	\$500.00	\$461,632.25
04/04 2619 11696118	060813	1311	\$200.00	\$461,432.25
04/04 2620 11696118	060813	1202	\$250.00	\$461,182.25
04/04 2734 11696133	061802U1	1011	\$300.00	\$460,882.25
04/04 2737 11696133	061802U1	1202	\$700.00	\$460,182.25
04/04 2738 11696133	061802U1	1201	\$600.00	\$459,582.25
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04/04 2743 11696135	050882	1311	\$200.00	\$457,882.25
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04/04 2744 11696135	050882	1202	\$1,150.00	\$455,932.25
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04/04 3802 10730702	030485	1202	\$200.00	\$438,687.25
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04/04 3803 10730702	030485	1201	\$400.00	\$436,697.25

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Page 7 of 10

04/04 3834 11567052	050299	1051	\$130.00	\$436,567.25
04/04 3835 11567052	050299	1251	\$120.00	\$436,447.25
04/04 713 11567052	050299	8021	\$40.00	\$436,407.25
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04/05 1661 10650401	030145	1252	\$450.00	\$419,583.25

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Deposit Account Statement

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04/05 285 11560092	051044	8021	\$40.00	\$419,543.25
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Page 10 of 10

04/05 3066 PCT/US07/66006 040359WO	1710	\$931.00	\$359,512.25
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04/05 46 60758464 060340U1TW	8007	\$20.00	\$353,903.25
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04/05 170 11612451 060260TW	8007	\$20.00	\$353,823.25
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04/05 3 09811056 010004	1201	\$600.00	\$353,203.25
04/05 4024 60910255 070821P1	1005	\$200.00	\$353,003.25

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$547,676.25	\$195,397.00	\$724.00	\$353,003.25

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Qualcomm 5555555 2/12



QUALCOMM Incorporated

5775 Morehouse Drive
San Diego, CA 92121-1714
(858) 587-1121

www.qualcomm.com

Dear Sir/Madam,

Upon reviewing our USPTO Deposit Account, I've noticed a discrepancy. Turning to our account for April 2007 (enclosed in this fax located on page 6 of the statement and circled), you will notice that on 4/4/2007 we entered an Extension for Response within 4th month, fee code 1254, for application number 10730702. This was an error on our end and should actually be an Extension for Response within 3rd month (fee code 1253). We are, therefore, requesting a refund of \$570, the difference between \$1590 and \$1020, to be credited to our account as soon as possible. I can be contacted for receipt confirmation or any other inquiry you may have, using the information contained in my signature footer below.

Our Very Best Regards,

A handwritten signature in black ink, appearing to read "Brett Gahagan", written over a horizontal line.

Brett Gahagan
QUALCOMM Incorporated
Patent Group
Office: T-130H
Phone: 858-845-1263
Fax: 858-651-5371
Email: bgahagan@qualcomm.com

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Electronic Patent Application Fee Transmittal

Application Number:	10730702			
Filing Date:	04-Dec-2003			
Title of Invention:	Scheduling neighbor cell measurements for multiple wireless communication systems			
04/12/2007 SFELEKE1 00000002 170026 10730702 01 FC:1253 1020.00 DA				
First Named Inventor/Applicant Name:	Thomas B. Wilborn			
Filer:	Todd E. Marlette/Theresa Badet			
Attorney Docket Number:	030485			
Filed as Large Entity				
Utility Filing Fees				
Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Claims in excess of 20	1202	4	50	200
Independent claims in excess of 3	1201	2	200	400
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Post-Allowance-and-Post-Issuance:				

Adjustment date: 04/12/2007 SFELEKE1 10730702
04/04/2007 INTERFSW 00001632 170026
03 FC:1254 1590.00 CR

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Extension-of-Time:				
Extension - 4 months with \$0 paid	1254	1	1590	1590
Miscellaneous:				
Total in USD (\$)				2190